CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BERNETTE JOHNSON #6 Park Timbers New Orleans, LA 70131	Office Sought (Include title of office as well Louisiana Supreme Court Orleans/Jefferson 7	OFFICE USE ONLY Report Number: 34407 Date Filed: 1/30/2013 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/2/2010 This report covers from 1/1/2012	through 12/31/2012		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 30th day of January Ronald P. Nabonne Signature of Candidate/Chairperson (To be signed by Chairperson only if speed by			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Lavern Tropez Signature of Treasurer	(504) 522-4572 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

RONALD P. NABONNE 650 Poydras Street Suite 1913 New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,417.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,417.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64,620.50
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 19,417.99
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,202.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBIL 201 St. Charles Avenue New Orleans, LA 70170	07/26/2012	Campaign Mobil Phone	\$ 272.49
AT&T MOBIL 201 St. Charles Avenue New Orleans, LA 70170	08/22/2012	Monthly Campaign Phone Service	\$ 148.70
AT&T MOBIL 201 St. Charles Avenue New Orleans, LA 70170	09/27/2012	Monthly Campaign Phone Service	\$ 105.68
AT&T MOBIL 201 St. Charles Avenue New Orleans, LA 70170	10/18/2012	Monthly Campaign Phone Service	\$ 212.59
ARMSTRONG FAMILY SERVICES 2658 Ursuline Avenue New Orleans, LA 70119	06/24/2012	Charitable Donation	\$ 1,000.00
C.C. CAMPBELL-ROCK 7116 Cross Creek Dublin, CA 94568	06/18/2012	historical writing and research	\$ 1,500.00
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	11/27/2012	Luncheon for Legal Team	\$ 350.00
FED EX OFFICE 762 St. Charles Avenue New Orleans, LA 70130	04/13/2012	Law Day Activities & Scholarship	\$ 100.00
3. SUBTOTAL (optional)	1		\$3,689.46
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FED EX OFFICE 762 St. Charles Avenue New Orleans, LA 70130	05/18/2012	Copies/Legal Documents	\$ 211.68
FED EX OFFICE 762 St. Charles Avenue New Orleans, LA 70130	05/24/2012	Printing copies delivery	\$ 684.57
FED EX OFFICE 762 St. Charles Avenue New Orleans, LA 70130	06/07/2012	Printing copies delivery	\$ 214.10
GORDON'S OF METAIRIE 725 Veterans Blvd Metairie, LA 70005	04/13/2012	Law Day Activities & Scholarship	\$ 50.00
JAMISON UNDERWRITING SERVICES 100 Executive Drive West Orange, NJ 07052	10/08/2012	Professional Liability Insurance	\$ 1,524.60
JEFF ROBINSON'S PLACE 37130 Jackson Oaks Road Geismar, LA 70734	05/22/2012	Donation/Volunteers	\$ 600.00
KINGDOM KREATIONS CATERER 2461 Dreaux Avenue New Orleans, LA 70122	05/03/2012	Law Day Catering	\$ 120.00
LSU FOUNDATION 135 G. Thomas Boyd Hall Baton Rouge, LA 70803	05/29/2012	Scholarship Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$3,904.95
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LE MUSEE' HISTORICAL MUSEUM 2336 Esplanade Avenue New Orleans, LA 70119	08/13/2012	Tickets/Donation	\$ 1,000.00
LOLIS ELIE P.O. Box 50160 New Orleans, LA 70150	06/15/2012	historical writing and research	\$ 1,000.00
LOLIS ELIE P.O. Box 50160 New Orleans, LA 70150	07/05/2012	historical writing and research	\$ 500.00
LOUIS MARTINET LEGAL SOCIETY OF GREATER NEW O P.O. Box 57785 New Orleans, LA 70157	04/16/2012	Scholarship/Donation	\$ 200.00
LOUIS MARTINET LEGAL SOCIETY OF GREATER NEW O P.O. Box 57785 New Orleans, LA 70157	05/30/2012	Scholarship Donation	\$ 300.00
LOUIS MARTINET LEGAL SOCIETY OF GREATER NEW O P.O. Box 57785 New Orleans, LA 70157	10/17/2012	Donation/Event Tickets	\$ 500.00
NATIONAL URBAN LEAGUE 120 Wall Street New York, NY 10005	07/12/2012	Tickets/Donation	\$ 2,000.00
NEW ORLEANS STRING PROJECT P.O. Box 850440 New Orleans, LA 70185	05/14/2012	A.P.Tureaud Scholarship Donation	\$ 200.00
3. SUBTOTAL (optional)			\$5,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD WILSON 701 Poydras Street Suite 4100 New Orleans, LA 70139	05/22/2012	Legal Fees/costs	\$ 2,000.00
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	04/13/2012	Law Day Activities & Scholarship	\$ 230.00
U.S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	06/11/2012	postage	\$ 451.33
WESTON HOTEL 100 Rue Iberville New Orleans, LA 70130	01/30/2012	NAWJ Meeting	\$ 1,806.31
WORLD TRADE CENTER 365 Canal Street Suite 1120 New Orleans, LA 70130	03/14/2012	Membership Dues	\$ 250.00
XAVIER UNIVERSITY CHAPEL FUND Box 66 One Drexel Drive New Orleans, LA 70125	01/30/2012	Donation	\$ 100.00
ZEA'S RESTAURANT 1525 St. Charles Avenue New Orleans, LA 70130	05/24/2012	Committee Planning Luncheon	\$ 785.94
ZULU SOCIAL AID & PLEASURE CLUB 732 N. Broad Street New Orleans, LA 70119	01/30/2012	Donation/Tickets	\$ 500.00
3. SUBTOTAL (optional)	•	•	\$6,123.58
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 19,417.99